

सं.एस.नीति.75/दरे/509

No.S.Policy.75/SR/509

प्रधान कार्यालय/ Headquarters Office,

गंडार शाखा/Stores Branch,

अयनावरम /Ayanavaram,

चेन्नै/ Chennai -600023.

दिनांक /Dt.: 14/09/2016

क्र.सं./S.No. 66 / 2016

विषय / Sub: Implementation of System Improvement for shelf life items.

संदर्भ/Ref Dy.CVO/Stores/MS letter No.

VO/PC/M/2013/12/0319/PGT dt. 29/01/2014&09/09/2014

During a vigilance check at one of the C&W Depot on 18/12/2013, it was noticed that 2840 litres of Coach cleaning solution under PL NO.81922902 was available for which expiry date of the entire quantity is January 2014. Out of 2840 litres, the approximate consumption upto Jan-2014 was only 500 litres.

Further the scrutiny of purchase order No.40/12/0282/1/04946 dt. 19/03/2013 revealed that time gap between staggered delivery is not mentioned and minimum residual life at the time of delivery is also not mentioned. The RDSO Specification No.M&C/PCN/101/2007 Rev.Nil of May 2007 prescribes the 'Keeping property' period as 12 months without mentioning about the time from which it has to be reckoned viz. either from the date of manufactured or from the date of delivery. Hence the following system improvement has been suggested by SDGM/CVO:

"To ensure this incorporating the condition that "The time gap between staggered delivery and minimum residual life at the time of supply of all items having shelf life such as " Coach Cleaning Solution" has to be indicated invariably in the Purchase Order duly consulting the Consignee department" for the shelf life items wherever necessary".

To achieve this, proper time gap between supply and consumption of shelf life items the staggered delivery date be given in such a way that residual shelf life period is sufficiently covered.

This issues with approval of Competent Authority.

(V. SANTHIRAKANTHA)

उप मुख्य सामग्री प्रबंधक/Dy.CMM/G

कूते गंडार नियंत्रक/For Controller of Stores.

प्रतिलिपि/Copy to:

सभी/ All HQrs / Depot / Divisional Stores Officers,

सभी/ All sections in COS/O/PER

वरिष्ठ सामग्री प्रबंधक /SMM/MTP, SMM/RE/MS, SMM/CN/MS

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